



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID	X	YW		Transfer		Compost		COUNTY: Alamance PERMIT NO.: N0196 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		

Date of Site Inspection: July 31, 2014

Date of Last Inspection: August 16, 2012

FACILITY NAME AND ADDRESS:

J.L. Morrow, Jr., Construction Company LCID Landfill
 4423 Mebane Oaks Road
 Mebane, NC 27302

GPS COORDINATES: N: 35.99822 E: -79.26819

FACILITY CONTACT NAME AND PHONE NUMBER:

Patrick Morrow – Operator
 c. 630-408-4145
pmorrow@2mds.com

FACILITY CONTACT ADDRESS:

Laura Morrow, Property Owner
 4423 Mebane Oaks Road also: PO Box 998
 Mebane, NC 27302 Mebane, NC 27302

 h. 919-568-8337

PARTICIPANTS

John Patrone, Environmental Senior Specialist - Solid Waste Section (SWS)

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification recorded with the Alamance County Register of Deeds July 11, 1994
 Certification of Landfill Operator as Patrick L. Morrow – update operator information dated March 15, 2013 submitted to SWS
 Land Clearing and Inert Debris Landfill Notification approval letter dated July 27, 1994 issued by the SWS
 Current status of the Land Clearing and Inert Debris Landfill Notification is OPEN

PURPOSE OF SITE VISIT:

Comprehensive Inspection (to ensure that the notified land clearing and inert debris (LCID) landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

STATUS OF PAST NOTED VIOLATIONS

None

OBSERVED VIOLATIONS

None

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 3

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

On July 31, 2014, John Patrone conducted a comprehensive inspection of the J.L. Morrow, Jr., Construction Company LCID Landfill on Mebane Oaks Road in Mebane, Alamance County.

1. The land clearing and inert debris (LCID) landfill is located behind the residence, via gravel road, at 4423 Mebane Oaks Road.
2. The LCID landfill is 1.999 acres designated as a separate parcel of land.
3. Per 15A NCAC 13B .0564(9)(a), "The facility shall meet the following buffer requirements: 50 feet from the waste boundary to all surface waters of the state as defined in G.S. 143-212."
4. Per 15A NCAC 13B .0564(9)(b), "The facility shall meet the following buffer requirements: 100 feet from the disposal area to property lines, residential dwellings, commercial or public buildings, and wells." The property line buffer requirement is applicable to adjacent property owned by the same person(s).
5. Per 15A NCAC 13B .0566(4), "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first." Ensure that uncovered material received at the landfill is adequately covered with soil no later than 30 days of receipt of this inspection report.
6. Side slopes should be graded and covered with soil such that a 3:1 slope ratio is obtained or a ratio of which no indication of erosion or runoff is observed.
7. The landfill shall be graded such that water does not pond.
8. Install edge of waste markers at the perimeter of the area allotted for the LCID landfill. Edge of waste markers should be easily recognizable.
9. Stored materials for reuse shall not be kept on the LCID landfill footprint.
10. The J.L. Morrow, Jr., Construction Company LCID Landfill is also a temporary disaster debris staging site (TDDSS). The TDDSS number is: DS01-009. Operation of the TDDSS shall adhere to the requirements of the LCID landfill.
11. The TDDSS was activated on March 21, 2014. Contact this office to deactivate the TDDSS by September 21, 2014.
12. Access roads are of all-weather construction.
13. The facility is secured by a steel chain.
14. A sign containing contact name and phone number is posted.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 336-771-5095 Fax: 336-771-4631

John Patrone, Environmental Senior Specialist
Division of Waste Management, NCDENR

Sent on: <u>August 6, 2014</u>	X	Email		Hand delivery		US Mail		Certified No. <u> </u>
--------------------------------	---	-------	--	---------------	--	---------	--	-------------------------

Electronic Copies: Jason Watkins, Field Operations Branch Head - SWS
Sarah Rice, Compliance Officer - SWS

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3

Digital pictures taken July 31, 2014
by John Patrone, DWM – SWS

Access road to LCID landfill – w/spread soil and mulch



Uncovered vegetative material atop LCID landfill



Stored concrete, soil, and mulch prior to LCID landfill



LCID landfill and stored materials in close proximity

